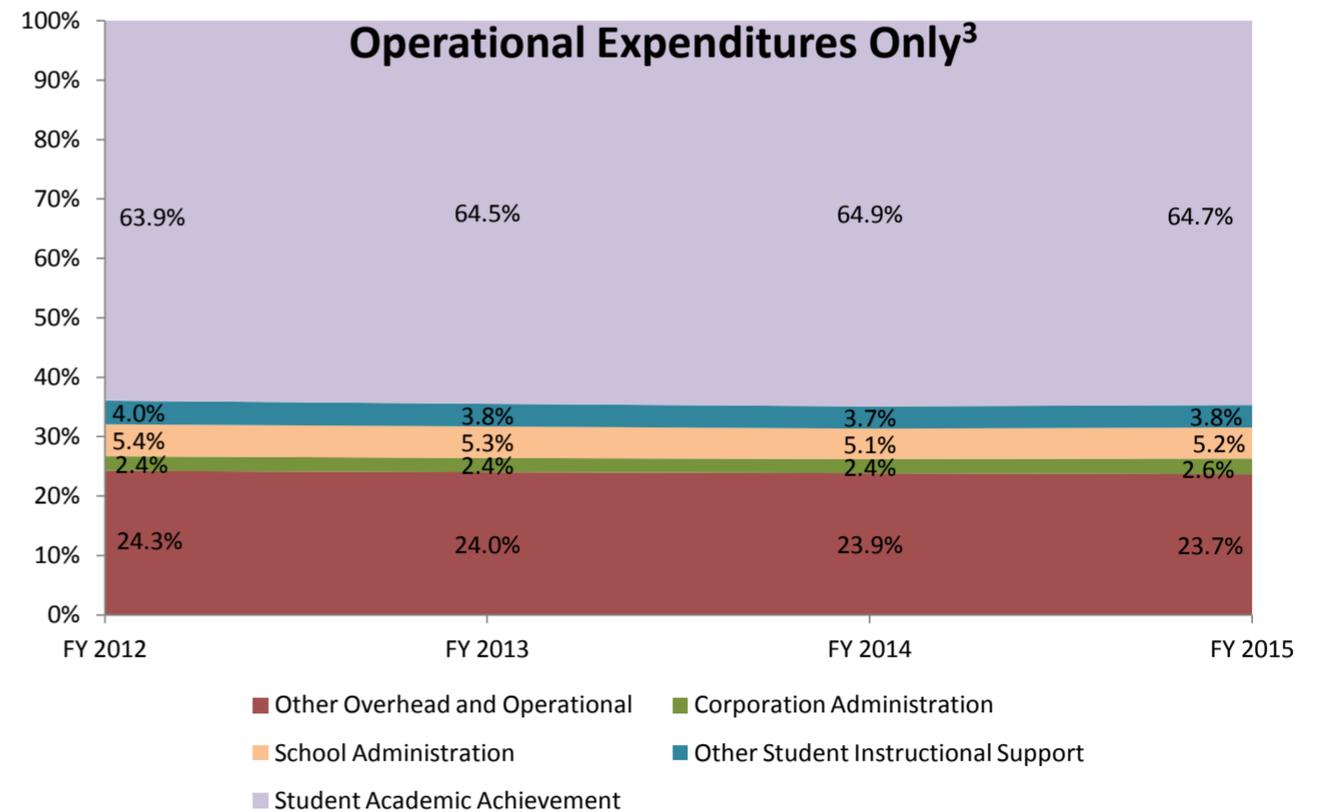
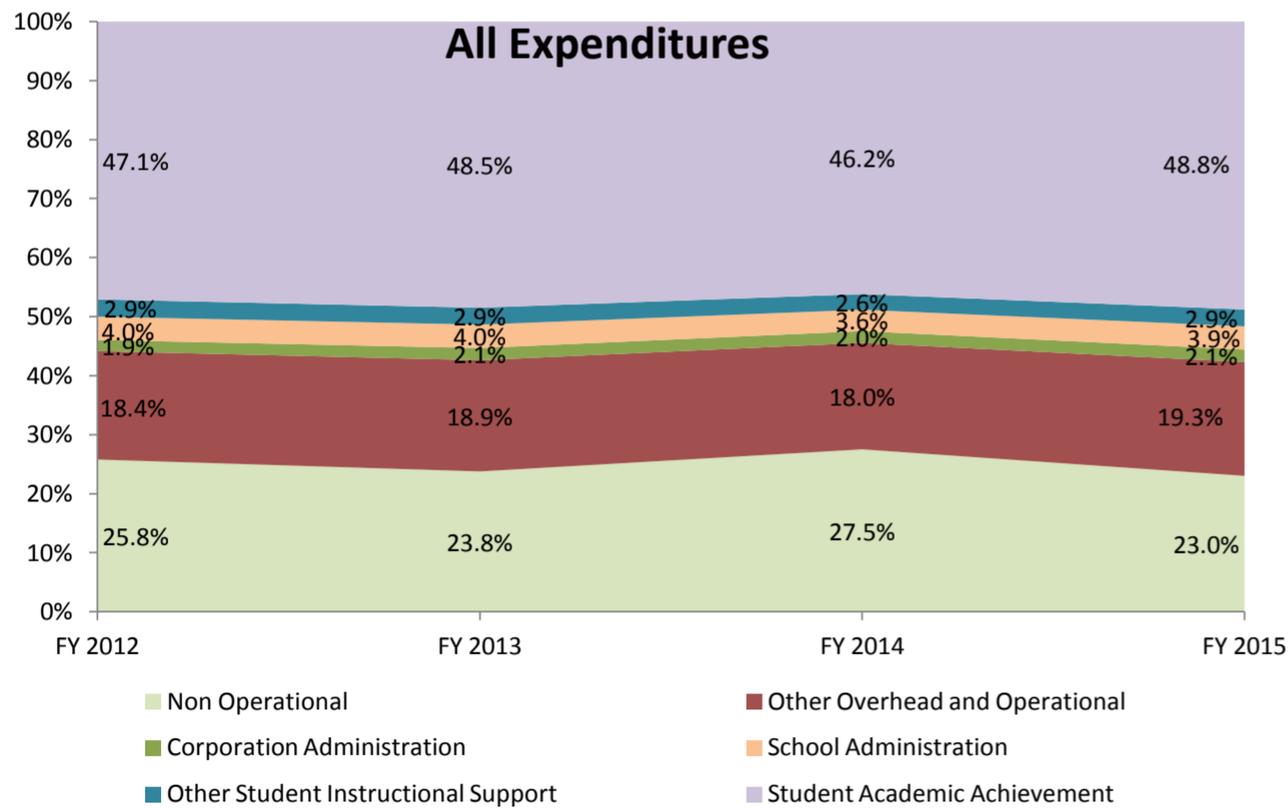


**School Corporation Expenditures by Account**  
**Biannual Financial Report Data**  
**Wa-Nee Community Schools (2285)**

Instructional Expenditures												
	FY 2006 <sup>1</sup>		FY 2009 <sup>2</sup>		FY 2012		FY 2013		FY 2014		FY 2015	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Student Academic Achievement	\$17,101,800	51.2%	\$13,713,245	46.0%	\$14,920,585	47.1%	\$15,544,795	48.5%	\$16,231,742	46.2%	\$16,286,924	48.8%
Student Instructional Support	\$2,057,636	6.2%	\$1,914,487	6.4%	\$2,178,743	6.9%	\$2,190,624	6.8%	\$2,202,499	6.3%	\$2,266,377	6.8%
<b>Total</b>	<b>\$19,159,435</b>	<b>57.4%</b>	<b>\$15,627,732</b>	<b>52.4%</b>	<b>\$17,099,329</b>	<b>54.0%</b>	<b>\$17,735,419</b>	<b>55.3%</b>	<b>\$18,434,241</b>	<b>52.5%</b>	<b>\$18,553,301</b>	<b>55.6%</b>

Non Instructional Expenditures												
	FY 2006 <sup>1</sup>		FY 2009 <sup>2</sup>		FY 2012		FY 2013		FY 2014		FY 2015	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Overhead and Operational	\$6,464,366	19.4%	\$6,513,087	21.8%	\$6,420,240	20.3%	\$6,700,480	20.9%	\$7,039,619	20.0%	\$7,143,329	21.4%
Non Operational	\$7,748,023	23.2%	\$7,702,171	25.8%	\$8,172,607	25.8%	\$7,621,682	23.8%	\$9,669,535	27.5%	\$7,685,215	23.0%
Not Categorized	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
<b>Total</b>	<b>\$14,212,389</b>	<b>42.6%</b>	<b>\$14,215,258</b>	<b>47.6%</b>	<b>\$14,592,847</b>	<b>46.0%</b>	<b>\$14,322,162</b>	<b>44.7%</b>	<b>\$16,709,154</b>	<b>47.5%</b>	<b>\$14,828,544</b>	<b>44.4%</b>

<b>Grand Total</b>	<b>\$33,371,824</b>	<b>\$29,842,990</b>	<b>\$31,692,176</b>	<b>\$32,057,582</b>	<b>\$35,143,395</b>	<b>\$33,381,844</b>
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Note 1: FY 2006 is included per IC 20-42.5-3-5. The Prorated by Fund accounts are included in the appropriate expenditure category.

Note 2: FY 2009 is included because it is the first year that the State Board of Accounts used the Accounting and Financial Regulatory Reporting Manual that is currently in place.

Note 3: Operational expenditures exclude: Non Operational expenditure type, Property object codes, and Adult/Continuing Education accounts.

**School Corporation Expenditures by Account**  
**Biannual Financial Report Data**  
**Wa-Nee Community Schools (2285)**

Account							Percent Change		
	FY 2006	FY 2009	FY 2014	FY 2015	2006 to 2015	2009 to 2015	2014 to 2015		
<b>Student Academic Achievement</b>									
11050	Regular Programs	Full Day Kindergarten	\$19,944	\$46,582	\$791,736	\$686,402	3341.6%	1373.5%	-13.3%
11100	Regular Programs	Elementary	\$4,483,113	\$4,585,062	\$4,395,993	\$4,524,764	0.9%	-1.3%	2.9%
11200	Regular Programs	Middle/Junior High	\$2,125,939	\$2,206,168	\$2,718,934	\$2,787,012	31.1%	26.3%	2.5%
11300	Regular Programs	High School	\$2,407,246	\$2,605,042	\$3,134,739	\$3,126,681	29.9%	20.0%	-0.3%
11355	Regular Programs	High School - Acad. Honors High Ability Students	\$75,077	\$75,851	\$185,641	\$204,565	172.5%	169.7%	10.2%
11420	Regular Programs	Vocational Education - Agriculture B	\$40,515	\$51,184	\$64,540	\$65,406	61.4%	27.8%	1.3%
11450	Regular Programs	Vocational Education - Consumer and Homemaking	\$93,225	\$61,843	\$77,825	\$78,275	-16.0%	26.6%	0.6%
11490	Regular Programs	Vocational Education - Industrial Education B	\$0	\$0	\$6,859	\$0	NA	NA	NA
11510	Regular Programs	Vocational Education - Cooperative Education	\$875	\$13,402	\$0	\$0	NA	NA	NA
11630	Regular Programs	Alternative Education Programs - High School	\$59,543	\$61,878	\$201,814	\$218,843	267.5%	253.7%	8.4%
12110	Special Programs	Gifted and Talented - Gifted And Talented	\$18,125	\$42,144	\$29,894	\$43,945	142.5%	4.3%	47.0%
12210	Special Programs	Mental Disabilities - Mild Mental Disabilities	\$571,426	\$633,445	\$745,824	\$744,547	30.3%	17.5%	-0.2%
12340	Special Programs	Physical Impairment - Hearing Impairment	\$0	\$0	\$12,617	\$0	NA	NA	NA
12350	Special Programs	Physical Impairment - Homebound	\$1,437	\$20,480	\$15,738	\$17,185	1095.9%	-16.1%	9.2%
12410	Special Programs	Emotional Disabilities - Full Time	\$505,093	\$731,094	\$507,812	\$559,574	10.8%	-23.5%	10.2%
12510	Special Programs	Culturally Different - Communication Disorders	\$21,506	\$27,322	\$17,710	\$24,041	11.8%	-12.0%	35.7%
12610	Special Programs	Learning Disability	\$300,636	\$305,851	\$439,952	\$438,519	45.9%	43.4%	-0.3%
12710	Special Programs	Equal Opportunity At Risk	\$64,118	\$125,198	\$0	\$0	NA	NA	NA
12900	Special Programs	Other Special Programs	\$30,306	\$48,541	\$42,229	\$82,494	172.2%	69.9%	95.3%
13600	Adult/Cont. Ed. Programs	Special Interest Programs	\$9,694	\$0	\$0	\$0	NA	NA	NA
13900	Adult/Cont. Ed. Programs	Other Adult/Continuing Ed. Program	\$0	\$10,067	\$3,843	\$2,657	NA	-73.6%	-30.9%
14100	Summer School Programs	Elementary	\$1,848	\$20,796	\$12,028	\$10,906	490.2%	-47.6%	-9.3%
14300	Summer School Programs	High School	\$81,632	\$33,212	\$172	\$20,981	-74.3%	-36.8%	12081.4%
16100	Remediation	Remediation Testing	\$17,943	\$14,849	\$0	\$0	NA	NA	NA
16200	Remediation	Preventive Remediation	\$24,804	\$39,498	\$33,926	\$35,278	42.2%	-10.7%	4.0%
17300	Pay. to Other Gov. Units in State	Area Vocat. School (Part. Share)	\$142,890	\$186,371	\$111,421	\$134,994	-5.5%	-27.6%	21.2%
17400	Pay. to Other Gov. Units in State	Joint Services and Supply - Special Ed.	\$843,860	\$1,090,047	\$1,435,788	\$1,210,000	43.4%	11.0%	-15.7%
22110	Instruction	Imp. of Instruction - Service Area Direction	\$120,760	\$167,037	\$105,980	\$106,700	-11.6%	-36.1%	0.7%
22120	Instruction	Imp. of Instruction - Instruction and Curriculum Dev.	\$104,954	\$43,958	\$397,362	\$306,613	192.1%	597.5%	-22.8%
22130	Instruction	Imp. of Instruction - Instructional Staff Training	\$40,536	\$19,339	\$43,341	\$34,215	-15.6%	76.9%	-21.1%
22190	Instruction	Imp. of Instruction - Other Imp. of Instruct. Services	\$6,480	\$1,883	\$0	\$0	NA	NA	NA
22210	Instruction	Library/Media Services - Service Area Direction	\$258,328	\$249,294	\$254,177	\$260,305	0.8%	4.4%	2.4%
22220	Instruction	Library/Media Services - School Library	\$22,479	\$25,159	\$30,270	\$25,906	15.2%	3.0%	-14.4%
22230	Instruction	Library/Media Services - Audiovisual	\$7,371	\$4,764	\$3,123	\$5,182	-29.7%	8.8%	65.9%
22250	Instruction	Library/Media Services - Computer Assisted Instruc. Services	\$87,769	\$33,434	\$0	\$0	NA	NA	NA
22310	Instruction	Instruc. Related Tech. - Tech. Service Supervision and Admin.	\$0	\$4,932	\$1,810	\$1,280	NA	-74.0%	-29.3%
22400	Instruction	Academic Student Assessment	\$0	\$580	\$0	\$0	NA	NA	NA
22900	Instruction	Other Support Service - Instruct. Staff	\$0	\$0	\$67,598	\$68,666	NA	NA	1.6%
25520	Central Services	Textbks. for Rent/Resale - Textbks., Workbooks, & Repairs	\$232,075	\$126,939	\$341,043	\$460,986	98.6%	263.2%	35.2%
26497	NA	Teachers Retir. Fund - 07 Acct. Code	\$628,646	\$0	\$0	\$0	NA	NA	NA
<b>Student Academic Achievement Total</b>			<b>\$13,450,192</b>	<b>\$13,713,245</b>	<b>\$16,231,742</b>	<b>\$16,286,924</b>	<b>21.1%</b>	<b>18.8%</b>	<b>0.3%</b>
<b>Student Instructional Support</b>									
21220	Students	Guidance Services - Counseling Services	\$424,408	\$514,130	\$651,530	\$685,120	61.4%	33.3%	5.2%
21340	Students	Health Services - Nurse Services	\$141,123	\$167,966	\$181,695	\$168,620	19.5%	0.4%	-7.2%
21520	Students	Speech Path. & Audio. Serv. - Speech Pathology Services	\$0	\$1,734	\$175	\$50	NA	-97.1%	-71.4%
21590	Students	Speech Path. & Audio. Serv. - Other	\$61,058	\$0	\$0	\$0	NA	NA	NA
21620	Students	Occ. Therapy Related Services - Occ. Therapy Services	\$0	\$0	\$543	\$635	NA	NA	17.0%
21890	Students	Special Ed. Administration - Other Special Ed. Admin.	\$79,883	\$89,928	\$95,712	\$98,481	23.3%	9.5%	2.9%
21990	Students	Other Support Services Students - Other Student Services	\$0	\$0	\$19	\$0	NA	NA	NA
24100	School Administration	Office of The Principal	\$819,441	\$1,140,729	\$1,272,824	\$1,313,471	60.3%	15.1%	3.2%
<b>Student Instructional Support Total</b>			<b>\$1,525,913</b>	<b>\$1,914,487</b>	<b>\$2,202,499</b>	<b>\$2,266,377</b>	<b>48.5%</b>	<b>18.4%</b>	<b>2.9%</b>

**School Corporation Expenditures by Account**  
**Biannual Financial Report Data**  
**Wa-Nee Community Schools (2285)**

Account	FY 2006	FY 2009	FY 2014	FY 2015	Percent Change				
					2006 to 2015	2009 to 2015	2014 to 2015		
<b>Overhead and Operational</b>									
23110	General Administration	Board of Education - Service Area Direction	\$42,402	\$36,224	\$34,808	\$33,324	-21.4%	-8.0%	-4.3%
23150	General Administration	Board of Education - Legal Services	\$48,156	\$64,005	\$69,402	\$84,276	75.0%	31.7%	21.4%
23160	General Administration	Board of Education - Promotion Expenses	\$2,185	\$602	\$2,041	\$512	-76.6%	-14.9%	-74.9%
23210	General Administration	Executive Administration - Office of The Superintendent	\$162,375	\$207,454	\$218,558	\$220,190	35.6%	6.1%	0.7%
23220	General Administration	Executive Administration - Community Relations	\$4,882	\$3,995	\$10,248	\$3,326	-31.9%	-16.7%	-67.5%
23230	General Administration	Executive Administration - Staff Relations and Negotiations	\$11,801	\$0	\$0	\$46	-99.6%	NA	NA
23290	General Administration	Executive Administration - Other Executive Admin. Services	\$0	\$0	\$0	\$2,000	NA	NA	NA
25110	Central Services	Fiscal Services - Office of The Business Manager	\$79,479	\$110,723	\$126,420	\$129,265	62.6%	16.7%	2.3%
25120	Central Services	Fiscal Services - Service Area Direction	\$40,866	\$0	\$0	\$0	NA	NA	NA
25150	Central Services	Fiscal Services - Payroll Services	\$21,028	\$35,695	\$49,428	\$52,642	150.3%	47.5%	6.5%
25160	Central Services	Fiscal Services - Financial Accounting	\$0	\$50,299	\$52,577	\$54,277	NA	7.9%	3.2%
25170	Central Services	Fiscal Services - Internal Auditing	\$2,375	\$0	\$0	\$0	NA	NA	NA
25191	Central Services	Fiscal Services - Other - Refund of Revenue	\$8,187	\$18,133	\$3,201	\$55,286	575.3%	204.9%	1627.1%
25192	Central Services	Fiscal Services - Other - Petty Cash	\$250	\$0	\$17	\$50	-80.0%	NA	190.9%
25195	Central Services	Fiscal Services - Other - Bank Account Service Charge	\$351	\$15,516	\$6,759	\$7,015	1901.3%	-54.8%	3.8%
25196	Central Services	Fiscal Services - Other - Cash Change	\$900	\$0	\$0	\$0	NA	NA	NA
25300	Central Services	Printing, Pub., and Duplicating Services	\$5,032	\$4,036	\$2,381	\$2,112	-58.0%	-47.7%	-11.3%
25710	Central Services	Personnel Services - Supervision of Personnel Services	\$6,078	\$0	\$0	\$0	NA	NA	NA
25740	Central Services	Personnel Services - Noninstructional Personnel Training	\$0	\$125	\$0	\$0	NA	NA	NA
25750	Central Services	Personnel Services - Health Services	\$8,106	\$6,810	\$6,495	\$8,062	-0.5%	18.4%	24.1%
25890	Central Services	Other Technology Services	\$0	\$11,847	\$117,733	\$50,335	NA	324.9%	-57.2%
26100	Oper. & Maint. of Plant Serv.	Service Area Direction	\$18,055	\$1,506	\$3,236	\$1,737	-90.4%	15.3%	-46.3%
26200	Oper. & Maint. of Plant Serv.	Maintenance of Buildings	\$1,703,255	\$2,108,961	\$1,963,420	\$1,927,299	13.2%	-8.6%	-1.8%
26300	Oper. & Maint. of Plant Serv.	Maintenance of Grounds	\$46,140	\$55,953	\$57,525	\$57,603	24.8%	2.9%	0.1%
26400	Oper. & Maint. of Plant Serv.	Maintenance of Equipment	\$396,422	\$507,578	\$787,984	\$818,126	106.4%	61.2%	3.8%
26495	Category not Specified	Supp., Cent., Oth. Staff Serv.; Off. Bonds - 07 Acc. Code	\$383	\$0	\$0	\$0	NA	NA	NA
26499	Category not Specified	Other - 2007 Account Code	\$14,615	\$0	\$0	\$0	NA	NA	NA
26600	Oper. & Maint. of Plant Serv.	Security Services	\$800	\$1,440	\$31,370	\$6,166	670.7%	328.2%	-80.3%
26700	Oper. & Maint. of Plant Serv.	Insurance	\$180,667	\$149,064	\$206,816	\$192,299	6.4%	29.0%	-7.0%
27010	Student Transportation	Service Area Direction	\$91,854	\$98,730	\$115,843	\$120,653	31.4%	22.2%	4.2%
27100	Student Transportation	Vehicle Operation	\$625,225	\$840,539	\$1,065,782	\$1,120,273	79.2%	33.3%	5.1%
27200	Student Transportation	Monitoring Services	\$109,339	\$102,077	\$46,936	\$63,790	-41.7%	-37.5%	35.9%
27300	Student Transportation	Vehicle Servicing and Maintenance	\$349,364	\$482,804	\$400,470	\$383,571	9.8%	-20.6%	-4.2%
27400	Student Transportation	Purchase of School Buses	\$493,138	\$393,633	\$368,927	\$374,535	-24.1%	-4.9%	1.5%
27500	Student Transportation	Insurance on Buses	\$13,444	\$1,288	\$37,706	\$41,464	208.4%	3119.3%	10.0%
27700	Student Transportation	Contracted Transportation Services	\$1,000	\$0	\$0	\$0	NA	NA	NA
27900	Student Transportation	Other Student Transportation Services	\$6,468	\$5,884	\$4,361	\$6,546	1.2%	11.3%	50.1%
27910	Student Transportation	Bus Driver Training	\$1,254	\$122	\$300	\$105	-91.6%	-13.7%	-65.0%
31100	Food Services Operations	Service Area Direction	\$44,114	\$55,134	\$49,165	\$54,317	23.1%	-1.5%	10.5%
31200	Food Services Operations	Food Preparation and Dispensing	\$391,975	\$623,229	\$638,802	\$714,743	82.3%	14.7%	11.9%
31400	Food Services Operations	Food Purchases	\$462,205	\$499,798	\$537,966	\$537,411	16.3%	7.5%	-0.1%
31900	Food Services Operations	Other Food Services	\$19,963	\$19,881	\$22,941	\$19,970	0.0%	0.4%	-12.9%
<b>Overhead and Operational Total</b>			<b>\$5,414,132</b>	<b>\$6,513,087</b>	<b>\$7,039,619</b>	<b>\$7,143,329</b>	<b>31.9%</b>	<b>9.7%</b>	<b>1.5%</b>
<b>Non Operational</b>									
33200	Category not Specified	Community Recreation	\$12,446	\$11,253	\$11,607	\$9,287	-25.4%	-17.5%	-20.0%
33300	Category not Specified	Civic Services	\$1,700	\$1,700	\$1,700	\$1,700	0.0%	0.0%	0.0%
33400	Category not Specified	Athletic Coaches	\$229,050	\$391,295	\$328,021	\$336,803	47.0%	-13.9%	2.7%
33910	Other Community Services	High School Band Uniforms	\$489	\$0	\$20,000	\$0	NA	NA	NA
33930	Other Community Services	Latch Key Kid Program	\$16,857	\$16,892	\$10,428	\$0	NA	NA	NA
33990	Other Community Services	Other	\$2,191	\$6,018	\$6,661	\$10,246	367.6%	70.3%	53.8%
41000	Category not Specified	Land Acquisition and Development	\$3,300	\$980	\$11,305	\$88,354	2577.4%	8915.7%	681.5%

**School Corporation Expenditures by Account**  
**Biannual Financial Report Data**  
**Wa-Nee Community Schools (2285)**

Account	FY 2006	FY 2009	FY 2014	FY 2015	Percent Change						
					2006 to 2015	2009 to 2015	2014 to 2015				
43000 Category not Specified Professional Services	\$232,500	\$3,468	\$64,000	\$0	NA	NA	NA				
45100 Building Acq., Const. and Impr. Building Acquisition, Const. and Improv.	\$410,840	\$397,549	\$2,602,242	\$1,088,734	165.0%	173.9%	-58.2%				
45200 Building Acq., Const. and Impr. Energy Savings Contracts	\$350,000	\$424,586	\$141,529	\$0	NA	NA	NA				
45400 Building Acq., Const. and Impr. Sports Facilities	\$4,600	\$946	\$130,103	\$153,914	3246.0%	16178.6%	18.3%				
45500 Building Acq., Const. and Impr. Rent of Build., Facilities, and Equip.	\$255,418	\$231,888	\$347,354	\$104,128	-59.2%	-55.1%	-70.0%				
46000 Category not Specified Purchase of Moveable Equipment	\$2,210	\$0	\$0	\$0	NA	NA	NA				
47000 Category not Specified Purchase of Mobile or Fixed Equipment	\$500,258	\$242,065	\$1,003,368	\$887,107	77.3%	266.5%	-11.6%				
49000 Category not Specified Other Facilities Acq. and Construction	\$151,018	\$726	\$0	\$0	NA	NA	NA				
51100 Principal on Debt Bonds	\$445,000	\$95,000	\$2,386,735	\$2,415,551	442.8%	2442.7%	1.2%				
52100 Interest on Debt Bonds	\$178,955	\$62,579	\$25,484	\$11,392	-93.6%	-81.8%	-55.3%				
52200 Interest on Debt Temporary Loans	\$35,404	\$128,778	\$0	\$0	NA	NA	NA				
53100 Lease Rental Buildings-Principal	\$4,794,764	\$5,654,838	\$2,578,000	\$2,578,000	-46.2%	-54.4%	0.0%				
54200 Advancements and Obligations Common School Fund - Principal	\$29,915	\$21,340	\$0	\$0	NA	NA	NA				
54250 Advancements and Obligations Common School Fund - Interest	\$0	\$2,270	\$0	\$0	NA	NA	NA				
59100 Other Debt Services Obligations Registrars Fee	\$0	\$6,000	\$0	\$0	NA	NA	NA				
60700 Category not Specified Scholarships	\$1,000	\$2,000	\$1,000	\$0	NA	NA	NA				
<b>Non Operational Total</b>					<b>\$7,657,916</b>	<b>\$7,702,171</b>	<b>\$9,669,535</b>	<b>\$7,685,215</b>	<b>0.4%</b>	<b>-0.2%</b>	<b>-20.5%</b>
<b>Prorated by Fund</b>											
26491 NA PERF - Academic Achievement	\$99,798	\$0	\$0	\$0	NA	NA	NA				
26491 NA PERF - Instructional Support	\$15,669	\$0	\$0	\$0	NA	NA	NA				
26491 NA PERF - Overhead and Operational	\$106,553	\$0	\$0	\$0	NA	NA	NA				
26491 NA PERF - Non Operational	\$2,639	\$0	\$0	\$0	NA	NA	NA				
26492 NA Social Security - Academic Achievement	\$794,914	\$0	\$0	\$0	NA	NA	NA				
26492 NA Social Security - Instructional Support	\$114,035	\$0	\$0	\$0	NA	NA	NA				
26492 NA Social Security - Overhead and Operational	\$168,793	\$0	\$0	\$0	NA	NA	NA				
26492 NA Social Security - Non Operational	\$19,387	\$0	\$0	\$0	NA	NA	NA				
26493 NA Workman's Compensation - Academic Achievement	\$84,767	\$0	\$0	\$0	NA	NA	NA				
26493 NA Workman's Compensation - Instructional Support	\$13,291	\$0	\$0	\$0	NA	NA	NA				
26493 NA Workman's Compensation - Overhead and Operational	\$16,096	\$0	\$0	\$0	NA	NA	NA				
26493 NA Workman's Compensation - Non Operational	\$2,245	\$0	\$0	\$0	NA	NA	NA				
26494 NA Group Insurance - Academic Achievement	\$2,580,001	\$0	\$0	\$0	NA	NA	NA				
26494 NA Group Insurance - Instructional Support	\$377,845	\$0	\$0	\$0	NA	NA	NA				
26494 NA Group Insurance - Overhead and Operational	\$750,007	\$0	\$0	\$0	NA	NA	NA				
26494 NA Group Insurance - Non Operational	\$64,119	\$0	\$0	\$0	NA	NA	NA				
26496 NA Unemployment Compensation - Academic Achievement	\$1,862	\$0	\$0	\$0	NA	NA	NA				
26496 NA Unemployment Compensation - Instructional Support	\$329	\$0	\$0	\$0	NA	NA	NA				
26496 NA Unemployment Compensation - Overhead and Operational	\$265	\$0	\$0	\$0	NA	NA	NA				
26496 NA Unemployment Compensation - Non Operational	\$52	\$0	\$0	\$0	NA	NA	NA				
26498 NA Severance / Early Retirement Pay - Academic Achievement	\$90,266	\$0	\$0	\$0	NA	NA	NA				
26498 NA Severance / Early Retirement Pay - Instructional Support	\$10,554	\$0	\$0	\$0	NA	NA	NA				
26498 NA Severance / Early Retirement Pay - Overhead and Operational	\$8,520	\$0	\$0	\$0	NA	NA	NA				
26498 NA Severance / Early Retirement Pay - Non Operational	\$1,665	\$0	\$0	\$0	NA	NA	NA				
<b>Prorated by Fund Total</b>					<b>\$5,323,672</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>